SBR No. 17/21-22
DATED 25.06.2024

Original/Duplicate/Triplicate

EE/ELE/Y/BR.No 17/21.2

# CONTRACT CERTIFICATE

Dt. 25.06.

(For Other Works)

No. 1st RA bill Date.....2010

Division: **Electrical (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-001-20-000034**

Schedule Docket No. Head of Account : P-CODE:0287 D.R.No. :

**Name of Work**:- Name of Work:- Maintenance of pathway lightings in Yelahanka old town lake. (Yelahanka and Allalsandra lake Aerator maintenance).

Name of Contractor and Full Address: **M/s Mathashree Electricals**

Reference to Agreement No:EE(ele)/YZ/W.O/000032/2020-21 Date 07/10/2020

Certified that the measurements were taken by me on 2/6/21 and recorded of Pages 256966 to 6968 of measurement Book No. 2570/19-20 and that the work is satisfactorily executed.

For Mathasri Electricals

M.M. Gowda

Proprietor

**Contractor**

**Officer-in-charge of work**

Certified that the measurement were taken by me on 2/6/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | 1st RABill | 401167:00 |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | | |
| 3) " Balance | | |
| 4) Deduct Payment: | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | IT 1+. | 4012:00 |
| | LWC 1+ | 4012:00 |
| | CBT 0-1+ | 401:00 |
| b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | CGST 1+. | 3582:00 |
| | SGST 1+. | 3582:00 |
| 5) Balance being unpaid value of work done held in reserve. | | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | FSD 5-1. | 200582:00 |
| 7) Net amount due to or from Contractor unadjustments items. | Deduction | 35647:00 |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | | |
| 9) Value of Government materials supplied. | | |
| Total amount adjusted - | by cheque | 3,65,520:00 |

For Mathasri Electricals

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

For Mathasri Electricals

M.M. Gowda

Proprietor

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

ರೂ: 401167:00 ಅಡ್ವಾನ್ಸ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 3,65,520:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 35647:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

| Sl. No | Description | Unit |
|---|---|---|
| | **Name Of Work:-** Name of Work:- Maintenance of pathway lightings in Yelahanka old town lake. (Yelahanka and Allalsandra lake Aerator maintenance). | |
| 1 | Licenced electrician with tools (Skilled) Rs.14640.60/Person/Month. Rs.14640.60*12=175687.20/Person/Year.KAE71LWA 2015 Dated 05-08-2016 | Per Year |
| 2 | Water man (Cleaning of water jet aerator from the pool regular intervals) Rs.12907.60/Person/Month. Rs.12907.60*12=154891.20Person/Year. KAE71LWA 2015 Dated 05-08-2017 | Per Year |
| 3 | a).Helper (Electrical) (Semi-Skilled) Rs.12286.60/Person/Month. Rs.12286.60*12=147439.20/Person/Year.KAE71LWA 2015 Dated 05-08-2016 | Per Year |
| 4 | Plastic buckets 20 L capacity PWD Civil SR 2013-14 | No |
| 5 | Plastic Mugs PWD Civil SR 2013-14 | No |
| 6 | Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cable in open or consealed system of wiring.I Group A Materials.1.5 sqmm Page-5/2.3.2 | Mtrs |
| 7 | 4)4 sqmm Page-6/2.3.4 | Per Mtr |
| 8 | Moulded Case Circuit Breaker (MCCB)Three Pole 160Amps 25kA Page-XIV/258 | Each |
| 9 | Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers. KPWD ELE SR Page-25/5.7.3 100 Amps | Each |
| 10 | LED type panel board indicating lamp Page-XVI/427 | Each |
| 11 | Copper Lugs 95 sq mm long barrel Page-XIX/567 | Each |
| 12 | Copper Lugs 240 sq mm long barrel Page-XIX/571 | Each |
| 13 | 4 Pole Power Contactor with NO/NC Contactor. 4) 100 to 125Amps Page-XIV/244 | Each |
| 14 | 4 Pole Power Contactor with NO/NC Contactor. 4) 60 to 70Amps Page-XIV/243 | Each |
| 15 | Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.50-63 Amps DP Page-27/5.17.6 | Each |
| 16 | 6-32 Amps DP Page-27/5.17.4 | Each |
| 17 | Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.4 core 16 sqmm40/6.4.4 | Mtrs |
| 18 | Labour charges for laying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct. 6 sqmm to 16 sqmm | Mtrs |
| 19 | Digging of trench of 0.6 m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc.,complete.41/6.6.1 | Mtrs |
| | **Total Rs** | |
| | Add GSt 12 % On item No 4 to 19 Rs 1,63,610.00 | |
| | **Total Rs** | |

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty | Cost | Qty | Rate | Amount | Qty | Cost | |
| | | 8 | 14640.00 | 117120.00 | 8 | 117120.00 | |
| | | 8 | 12907.60 | 103260.80 | 8 | 103260.80 | |
| | | 8 | 12286.60 | 98292.80 | 8 | 98292.80 | |
| | | 4 | 100.00 | 400.00 | 4 | 400.00 | |
| | | 2 | 25.00 | 50.00 | 2 | 50.00 | |
| | | 50 | 18.00 | 900.00 | 50 | 900.00 | |
| | | 90 | 40.00 | 3600.00 | 90 | 3600.00 | |
| | | 3 | 3850.00 | 11550.00 | 3 | 11550.00 | |
| | | 4 | 340.00 | 1360.00 | 4 | 1360.00 | |
| | | 9 | 250.00 | 2250.00 | 9 | 2250.00 | |
| | | 9 | 50.00 | 450.00 | 9 | 450.00 | |
| | | 15 | 180.00 | 2700.00 | 15 | 2700.00 | |
| | | 2 | 4300.00 | 8600.00 | 2 | 8600.00 | |
| | | 7 | 2500.00 | 17500.00 | 7 | 17500.00 | |
| | | 6 | 1350.00 | 8100.00 | 6 | 8100.00 | |
| | | 6 | 900.00 | 5400.00 | 6 | 5400.00 | |
| | | 0 | 150.00 | 0.00 | 0 | 0.00 | |
| | | 0 | 30.00 | 0.00 | 0 | 0.00 | |
| | | 0 | 70.00 | 0.00 | 0 | 0.00 | |
| | | | | **381533.60** | | **381533.60** | |
| | | | | **19633.20** | | **19633.20** | |
| | | | | **401166.80** | | **401166.80** | |